Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Date.....2023

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726, POW work

Job Code: 007-23-000003

Est.Cost: Rs.15.00 Lakhs INDENT NO.: 53734

Name of Work : Supply of Water Through water tanker in in ward No. 07, Thanisandra Surrounding area

Name of Contractor and Full Address: Sri. Puttaraju A, No. 848/5, Puttu nilaya, Pipeline B Cross, Bahubali nagara, Jalahalli, Bangalore-560013

Reference to Agreement No. BBMP/EE/BTP/WO/106/2022-23

Certified that the measurements were taken by me on: 22/01/24 and recorded of Pages 496796.97 of measurement Book No. 4968 2018-19 and that work is satisfactorily executed.

Date: 19.01.2023

Contractor

Certified that measurement were taken by me on 22/01/2024 /2020 and found correct. The work is satisfactorily executed.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ Division Office
ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು-26

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	1st & final →	Bill	1496004 00
3) " Balance		It	12678 00
4) Deduct Payment:		ecst	12678 00
a) Amount of previous payment as in the Office Cash Book Voucher		SGST	12678 00
No.....Dated.....S.D.No.....		Cen	12678 00
adjusted towards cash advance recovery of		CBF	1268 00
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.	Total Amount Adjusted -	Ded.	51980 00
7) Net amount due to or from Contractor unadjustments items.		Net Payable	1444024 00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726
Head of Account Zonal Public Works - Pow Works

Bill Passed for Rs. 1496004/-

Statutory Deductions Rs. 51980/- By Adjustment

Net Amount Paid Rs. 1444024/- By NEFT/RTGS

C/W 23/1/24

Account Superintendent 23/1/24
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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Sl. No.	Descriptions	Unit	Previ
1	Supply of Drinking Water Through Water Tanker of Capacity 6000 Liter and Hiring charges of Water Tanker Hire charges of Tractor 40 HP including Operator and Fuel procuremet of water Providing causal labours (unskilled mazdoor Heavy)	Per Load	
	Sub Total		
	Add Applicable GST 18%		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	2330.00	544.15	1267870.00	2330.00	1267870.00	
				1267870.00		**1267870.00**	1267800
				228218.00		228218.00	228204
				1496088.00		**1496088.00**	1496004

27/01/2014

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

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